APR 14 2014

REMEDIATION
INVOICE PAYMENT ROUTING SLIP

Staff Person K. Sorter **LOG #** **MSR** 8001

Site Name: Former Food + Fuel	By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made, and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.
Purchase Order #: 3000009814	ROUTING: INITIAL DATE Reg Rep/ Eng/Hydro/PM
Funding Source: R326200PRP	Project Leader KGS 4/18/14
PROJECT CODE/ID #: R32PJXLS0018925	Contract Manager SN 4/23/14
Invoice #: 0021990	Unit Supervisor CE 4-24-14
	Authorized REP CE 4-24-14
	Chantle Andersen CA 4-28-14

PAYMENT

Payment Amount:

$ ~~10,000.00~~ 10,348.45

☐ Final Payment/Close Purchase Order

☐ Partial Payment

☐ Payment Refusal

by:
when:
how:

Prevailing Wages Required ☒ Yes or ☐ No

If Yes, attach Prevailing Wage Payroll Information

Return to Fiscal by: April 23

COMMENTS:
For UST work including drilling & sampling & lab.

R - 343.43

Carlson McCain

RECEIVED
APR 14 2014

ENVIRONMENTAL • ENGINEERING • LAND SURVEYING

April 14, 2014

Minnesota Pollution Control Agency
Fiscal Services Division
Attn: Ms. Kathryn Serier
520 Lafayette Road
St. Paul, Minnesota 55155

Re: Invoice #0021990
Standard Scope of Work Limited Site Investigation
Former Food & Fuel
4020- 233rd Avenue Northwest
St. Francis, MN 55070
MPCA Leak #18925

Dear Ms. Serier:

Please find attached the first invoice for standard scope of work Limited Site Investigation (LSI) activities conducted at the former Food & Fuel property (Site) located at 4020 – 233rd Avenue NW in St. Francis, Minnesota. The attached invoice (#0021990) includes project management activities (i.e. scheduling, health and safety plan preparation, non-specific administration, background review, Site access, utility locate and agency updates) billed at the Project Manager rate of $92.07 and Scientist II rate of $83.44 by Chris Loch. In addition, soil and vapor boring oversight, travel time, sample shipping and receptor surveys were billed at the proposed Field Technician II rate of $66.18 by Chris Loch and Rachel Kane. Report preparation (Phase 2) was invoiced by Rachel Kane at the Scientist I rate of $69.05 per hour. Sampling equipment, mileage, laboratory analytical (Pace Analytical Services) and drilling (Thein Well Co.) costs are also included with this invoice. Monies retained are not being claimed as part of this invoice.

If you have any questions or request additional information, you may contact me at (952) 346-3913 or email cloch@carlsonmccain.com.

Sincerely,

Carlson McCain, Inc.

Chris Loch
Environmental Project Manager

Enclosure

Carlson McCain

INVOICE

PLEASE MAIL ALL PAYMENTS TO:
Carlson McCain, Inc.
248 Apollo Drive, Suite 100 • Lino Lakes, MN 55014
Tel 763-489-7900 • Fax 763-489-7959

Minnesota Pollution Control Agency
Attn: Fiscal Services Division
520 Lafayette Road North
St. Paul, MN 55155

April 14, 2014
Project No: 4977-00
Invoice No: 0021990
Project Manager Christopher Loch

Project 4977-00 Former Food & Fuel
Purchase Order/Work Order #3000009814
MPCA Leak #18925
Total budget ($15,859.15)
Contract #73951

Professional Services Through March 29, 2014

Phase 001 Subsurface Investigation

Professional Personnel

	Hours	Rate	Amount	
C. Loch - Project Geologist				
Field Technician 2	19.00	66.18	1,257.42	
Scientist 2	8.00	83.44	667.52	
Project Manager	11.30	92.07	1,040.39	
R. Kane - Staff Geologist				
Field Technician 2	2.00	66.18	132.36	
Field Technician 2	3.00	66.18	198.54	
No Charge	9.50		0.00	
Totals	52.80		3,296.23	
Total Labor				**3,296.23**

Reimbursable Expenses

Mileage - employee vehicles	100.80	
Total Reimbursables	**100.80**	**100.80**

Supplies, Equipment Use & Daily Rates

4 Gas Meter - Daily		
3/13/14 4-gas/LEL meter rental	0.25 Days @ 75.00	18.75
Photoionization Detector (PID) - Daily		
3/13/14 PID rental	0.5 Days @ 75.00	37.50
3/14/14 PID rental	0.5 Days @ 75.00	37.50
Sampling Supplies - Ground Water		
3/13/14 GW sampling supplies	4.0 Each @ 7.00	28.00
3/14/14 GW sampling supplies	2.0 Each @ 7.00	14.00
Sampling Supplies - Soil		
3/13/14 Soil sampling supplies	4.0 Each @ 3.50	14.00

3/14/14 Soil sampling supplies	2.0 Each @ 3.50		7.00	
Water Level Indicator				
3/13/14 Water level meter rental	0.5 Days @ 10.00		5.00	
3/14/14 Water level meter rental	0.5 Days @ 10.00		5.00	
Total Supplies, Equipment Use & Daily			**166.75**	**166.75**

Retainage

Current Retainage	329.62	(10.00% of 3,296.23)	**-329.62**
Retainage-To-Date	329.62		
		Total this Phase	**$3,234.16**

Phase 002 LSI Report Preparation

Professional Personnel

	Hours	Rate	Amount	
R. Kane - Staff Geologist				
Scientist 1	2.00	69.05	138.10	
Totals	2.00		138.10	
Total Labor				**138.10**

Retainage

Current Retainage	13.81	(10.00% of 138.10)	**-13.81**
Retainage-To-Date	13.81		
		Total this Phase	**$124.29**

Phase 003 Laboratory Analysis

Subcontractors

Laboratory	1,386.00	
Total Subcontractors	**1,386.00**	**1,386.00**

Retainage

Retainage-To-Date	0.00		
		Total this Phase	**$1,386.00**

Phase 004 Soil Boring Drilling/Advancement

Subcontractors

Drilling contractor	5,604.00	
Total Subcontractors	**5,604.00**	**5,604.00**

Retainage

Retainage-To-Date	0.00		
		Total this Phase	**$5,604.00**
		Total this Invoice	**$10,348.45**

Billing Backup

Monday, April 14, 2014

Carlson McCain, Inc. **Invoice Dated 4/14/14** 1:00:01 PM

Project 4977-00 Former Food & Fuel

Phase 001 Subsurface Investigation

Professional Personnel

	Hours	Rate	Amount
C. Loch - Project Geologist			
Professional Services			
2/24/14 E-7 Excavation report	2.00	83.44	166.88
UST excavation report preparation			
2/25/14 E-7 Excavation report	2.00	83.44	166.88
UST excavation report preparation			
2/25/14 I-1 Agency update	.50	92.07	46.04
MPCA field work notification/email update with Kathy Serier (MPCA PM)			
2/25/14 I-15 Field work scheduling	.50	92.07	46.04
Schedule drilling with Mike Thein - set for 3/13/14			
2/25/14 I-32 Nonspecific administration	1.00	92.07	92.07
Prepare SCOFs/create file folder/project number			
2/25/14 I-5 Background review	2.00	92.07	184.14
Review photographs, lab report, MPCA tanks/LUST databases and aerial views for information about the tank removal and subsequent release notification at the Site/infor for the requested excavation report prep			
2/25/14 IO-1 Other tasks	.60	92.07	55.24
Email correspondence with Barb Held and Sara Vinas about tent. drilling/any issues with Site access			
3/3/14 I-15 Field work scheduling	1.00	92.07	92.07
Order and confirm laboratory sampling kits/confirm drilling with Thein Well Co.			
3/4/14 I-15 Field work scheduling	.30	92.07	27.62
Confirm drilling and utility locates with Thein well			
3/4/14 I-44 Utility clearance	.50	92.07	46.04
Utility clearance information for Thein Well Co./site map of proposed boring locations/confirm private locate as well			
3/4/14 IO-1 Other tasks	.40	92.07	36.83
Site access and correspondence with Barb Held (City of St. Francis) - snow cover at site and potential removal/status of drilling and schedule			
3/5/14 I-15 Field work scheduling	.40	92.07	36.83
Correspondence with Thein to bring Skid loader to clear snow on lot for LSI drilling activities			
3/5/14 I-20 Health and safety plan	1.00	92.07	92.07
Prepare H&S plan			
3/5/14 IO-1 Other tasks	.30	92.07	27.62
Correspondence with Barb Held (City of St. Francis) - sent photos of snow cover/appears we need to clear prior to drilling			

3/6/14	I-32 Nonspecific administration Amend and send SCOF to Pace for signatures/potential C.O. for snow removal with Thein	.50	92.07	46.04
3/10/14	I-1 Agency update Correspondence with Kathy Serier - potential change order to remove snow	.20	92.07	18.41
3/11/14	I-1 Agency update Verbal approval for snow removal change order with Kathy Serier	.30	92.07	27.62
3/11/14	I-15 Field work scheduling Prep supplies/calibrate PID/confirm sample containers and coolers	.80	92.07	73.64
3/11/14	I-32 Nonspecific administration Prepare Change order, update cost proposal and new SCOF from Thein Well for snow removal costs	1.00	92.07	92.07
3/13/14	I-10 Drilling oversight log prep Soil and vapor boring oversight (GP-1 through GP-3/VP-1 and VP-2) and sampling/map out site/utility meet for private/located former tank basin/deep groundwater	10.00	66.18	661.80
3/13/14	I-42 Travel time Travel to and from office and site in St. Francis, MN for LSI drilling	2.00	66.18	132.36
3/13/14	I-45 Vapor receptor survey Vapor receptor survey walkthrough	1.00	83.44	83.44
3/14/14	I-10 Drilling oversight log prep Soil boring oversight and sampling/extended into the next day due to relatively deep groundwater and soil types (GP-4, GP-5, VP-3 & VP-4 advancement and sampling)	4.00	66.18	264.72
3/14/14	I-36 Sample shipping Prep samples and coolers for laboratory delivery/complete COCs	.50	66.18	33.09
3/14/14	I-42 Travel time Travel to and from office and site in St. Francis, MN for LSI drilling	2.00	66.18	132.36
3/17/14	I-36 Sample shipping Finalize lab COCs/notify lab (Pace) for sample pick-up/ice coolers with samples	.50	66.18	33.09
3/20/14	I-38 Surface Water survey Locate and confirm nearby surface water features (4 features)/measure distances	1.00	83.44	83.44
3/20/14	I-45 Vapor receptor survey Prepare vapor survey letters and survey forms/29 addresses	1.00	83.44	83.44
3/20/14	I-47 Well Water receptor survey City of St. Francis utility contacts/prepare confirmation letter with all nearby addresses/locate water tower/search MDH CWI	1.00	83.44	83.44

R. Kane - Staff Geologist

No Charge

3/4/14	I-44 Utility clearance Utilities request location form	.50		0.00

3/13/14 I-10 Drilling oversight log prep	7.00		0.00
Conducted soil sampling and water sampling activites			
3/13/14 I-42 Travel time	2.00		0.00
Travel to site in St. Francis, Minnesota			
Professional Services			
3/13/14 I-45 Vapor receptor survey	2.00	66.18	132.36
Conducted vapor receptor survey walk through of nearby stormgrates			
3/13/14 I-47 Well Water receptor survey	1.00	66.18	66.18
Gathered information about nearby domestic wells within 500ft/Gathered information about nearby water towers			
3/20/14 I-38 Surface Water survey	1.00	66.18	66.18
Locate and calculate distance to nearby surface water locations			
3/20/14 I-47 Well Water receptor survey	1.00	66.18	66.18
Prepare water well receptor surveys and cover letter for property owners and Public Works			
Totals	52.80		3,296.23
Total Labor			**3,296.23**

Reimbursable Expenses

Mileage - employee vehicles		
3/13/14 Loch, Christopher / LSI drilling / On-site for soil and vapor boring advancement activities / 90.00 miles @ 0.56	50.40	
3/14/14 Loch, Christopher / LSI drilling / On-site for soil and vapor boring advancement activities / 90.00 miles @ 0.56	50.40	
Total Reimbursables	**100.80**	**100.80**

Supplies, Equipment Use & Daily Rates

4 Gas Meter - Daily			
3/13/14 4-gas/LEL meter rental	0.25 Days @ 75.00	18.75	
Photoionization Detector (PID) - Daily			
3/13/14 PID rental	0.5 Days @ 75.00	37.50	
3/14/14 PID rental	0.5 Days @ 75.00	37.50	
Sampling Supplies - Ground Water			
3/13/14 GW sampling supplies	4.0 Each @ 7.00	28.00	
3/14/14 GW sampling supplies	2.0 Each @ 7.00	14.00	
Sampling Supplies - Soil			
3/13/14 Soil sampling supplies	4.0 Each @ 3.50	14.00	
3/14/14 Soil sampling supplies	2.0 Each @ 3.50	7.00	
Water Level Indicator			
3/13/14 Water level meter rental	0.5 Days @ 10.00	5.00	
3/14/14 Water level meter rental	0.5 Days @ 10.00	5.00	
Total Supplies, Equipment Use & Daily		**166.75**	**166.75**

Total this Phase **$3,563.78**

Phase 002 LSI Report Preparation

Professional Personnel

	Hours	Rate	Amount
R. Kane - Staff Geologist			
Professional Services			
3/20/14 I-23 Investigation report LS Prepare site figures for LSI report	2.00	69.05	138.10
Totals	2.00		138.10
Total Labor			**138.10**
Total this Phase			**$138.10**

Phase 003 Laboratory Analysis

Subcontractors

Laboratory

4/3/14 Pace Analytical / Invoice: 14100059478, 3/31/2014	1,386.00	
Total Subcontractors	**1,386.00**	**1,386.00**
Total this Phase		**$1,386.00**

Phase 004 Soil Boring Drilling/Advancement

Subcontractors

Drilling contractor

4/9/14 Thein Well / Invoice: 7985, 3/31/2014	5,604.00	
Total Subcontractors	**5,604.00**	**5,604.00**
Total this Phase		**$5,604.00**

Total this report **$10,691.88**

INVOICE

THEIN WELL

P.O. BOX 778 SPICER, MN 56288 (320) 796-2111
www.theinwell.com

WELLS – PUMPS
SALES – SERVICE
Since 1893

DATE: March 31, 2014
INVOICE NO.: 7985
TERMS: Net 30 Days

SOLD TO:

ATTN: ACCOUNTS PAYABLE

CARLSON McCAIN, INC.
5300 HIGHWAY 12
PO BOX 429
MAPLE PLAIN, MN 55359

CARLSON503

ATTENTION
Credit Card Customers
Up to a 5% surcharge will be charged to customers paying by credit card.

CREDIT CARD PAYMENT AUTHORIZATION

CARD ACCOUNT NUMBER

EXPIRATION DATE

CARD HOLDER SIGNATURE

$ AMOUNT ENCLOSED

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	4020 233RD AVE		
	ST.FANCIS, MN		
	MPCA SHELL #73951		
	MPCA WORK ORDER # 3000009814		
	JOB CODE - R32PJXLS0018925		
	MPCA CONTRACT #63189		
	CONTACT: CHRIS LOCH (cloch@carlsonmccain)		
	WORK DONE 3/13/14 and 3/14/14		
1.00 STC1.1 SITE	MOBILIZATION/DEMOBILIZATION DRILLING (1)	450.00	450.00 ✓
198.00 STC3.1 FT	DIRECT PUSH PROBE	8.00	1,584.00 ✓
9.00 STC4.1 EA	WELL/BORING SEALING "PUSH PROBE"(66)	50.00	450.00 ✓
1.00 STC5.2 SITE	FINAL REPORT (70)	300.00	300.00 ✓
4.00 STC3.2 EA	GAS PROBE (77)	60.00	240.00 ✓
115.00 STC1.6 FT	1" PVC CASING (91)	11.00	1,265.00 ✓
25.00 STC1.5 FT	1" PVC SCREEN (92)	12.00	300.00 ✓
1.00 STC5.3 EA	SEALING NOTIFICATION	65.00	65.00 ✓
1.00 STC6.1 LS	PRIVATE LOCATOR	350.00	350.00 ✓
2.00 STC8.4 LS	UTILITY LOCATING SERVICES & COORDINATION	150.00	300.00 ✓
2.00 STC6.4 HR	SNOW REMOVAL	150.00	300.00 ✓

4977-00.004
OK - No MARK-UP (MPCA CONTRACT)

A finance charge of 1.5% will be added to accounts not paid within terms.

TOTAL $5,604.00

MEMBER AWWA — THEIN WELL P.O. BOX 778 SPICER, MN 56288 (320) 796-2111
CERTIFIED MASTER WATER WELL CONTRACTOR
MEMBER NGWA

OTHER LOCATIONS: MONTICELLO, MN (763) 271-4200 • CLARA CITY, MN

INVOICE

Pace Analytical™

www.pacelabs.com

Pace Analytical Services, Inc.
1700 Elm Street, Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

Invoice Number: 14100059478
Date: 03/31/2014
Total Amount Due: $1,386.00

Sold To:

Ms. Stephanie Symoniak
Carlson McCain
248 Apollo Drive
Circle Pines, MN 55014

Please Remit To:

Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-104571 / CARLSON PROF	4977-00	Justin Benjamin	Net 30 Days**	1

Client Project: 4977-00 Former Food & Fuel
Pace Project No: 10260546
Report Sent To: Chris Loch, Carlson McCain, Inc
Comments: MPCA WO: 3000009814

Client Name: Carlson McCain
Sample Received: 3/17/2014

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
7	Ea	8260 VOC	EPA 8260	Water	$62.00	$434.00 ✓
3	Ea	Subbed work within Pace: Grainsize & Hyd		Solid	$110.00	$330.00 ✓
6	Ea	WIDRO GCS	WI MOD DRO	Solid	$25.00	$150.00 ✓
6	Ea	WIDRO GCS	WI MOD DRO	Water	$25.00	$150.00 ✓
7	Ea	WIGRO Solid	WI MOD GRO	Solid	$25.00	$175.00 ✓
7	Ea	WIGRO Water	WI MOD GRO	Water	$21.00	$147.00 ✓
					Analytical Subtotal	$1,386.00

Total Number of Charges 36

Total Invoice Amount **$1,386.00**

If you have any questions or to pay by credit card, please contact Justin Benjamin at Pace.
Phone: (612)607-6323 Email: justin.benjamin@pacelabs.com

4977-00.003
OK - No Mark Up (MPCA Contract)

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $1,386.00

Amount Paid: $ ____________________

Check No: ____________________

Customer No: 10-104571 Invoice No: 14100059478

Site Name: Former Food & Fuel
Site Location: 4020 - 233rd Ave NW - St. Francis, MN
State Job #: MPCA Leak #18925
Invoice Period: 2/24/14 through 3/29/14 (#0021990)

Work Order Amount: $15,859.15
Work Order No.: 3000009814
Work Order End Date: 6/30/2014

Contract ID/Shell No.: 73951
Contingency Amount: N/A
Amendment Amount: N/A

TASK	Work Order Amount	Approved Contingency Amount	Revised Task Budget	Total Previous Invoices	Current Invoice	10% Retainer	Amount Due (Less Retainer)	Total Expanded to Date	Total Remaining Budget	% Budget Expended	% Scope of Work Completed
Task 1 - Subsurface Investigation											
MPCA Status Updates	$ 184.14	$ -	$ 184.14	$ -	$ 92.07	$ 9.21	$ 82.86	$ 92.07	$ 92.07	50%	50%
Site Specific Health & Safety Plan	$ 92.07	$ -	$ 92.07	$ -	$ 92.07	$ 9.21	$ 82.86	$ 92.07	$ -	100%	100%
Site Access/Cordination with City	$ 230.18	$ -	$ 230.18	$ -	$ 119.69	$ 11.97	$ 107.72	$ 119.69	$ 110.49	52%	75%
Background Review/Historical Research	$ 184.14	$ -	$ 184.14	$ -	$ 184.14	$ 18.41	$ 165.73	$ 184.14	$ -	100%	100%
UST Excavation Report Prep (3-02)	$ 707.79	$ -	$ 707.79	$ -	$ 333.76	$ 33.38	$ 300.38	$ 333.76	$ 374.03	47%	50%
Field Work Notification & Scheduling	$ 276.21	$ -	$ 276.21	$ -	$ 276.20	$ 27.62	$ 248.58	$ 276.20	$ 0.01	100%	100%
Project Administration	$ 368.28	$ -	$ 368.28	$ -	$ 230.18	$ 23.02	$ 207.16	$ 230.18	$ 138.10	63%	70%
Utility Clearance	$ 46.04	$ -	$ 46.04	$ -	$ 46.04	$ 4.60	$ 41.44	$ 46.04	$ -	100%	100%
Surface Water Survey	$ 149.62	$ -	$ 149.62	$ -	$ 149.62	$ 14.96	$ 134.66	$ 149.62	$ -	100%	100%
Vapor Receptor Survey	$ 299.24	$ -	$ 299.24	$ -	$ 299.24	$ 29.92	$ 269.32	$ 299.24	$ -	100%	100%
Water Well Survey	$ 299.24	$ -	$ 299.24	$ -	$ 215.80	$ 21.58	$ 194.22	$ 215.80	$ 83.44	72%	80%
Release Notification Follow-up	$ 166.88	$ -	$ 166.88	$ -	$ -	$ -	$ -	$ -	$ 166.88	0%	0%
Soil & Vapor Boring Oversight & Sampling	$ 926.52	$ -	$ 926.52	$ -	$ 926.52	$ 92.65	$ 833.87	$ 926.52	$ -	100%	100%
Sample Shipping & Transportation	$ 66.18	$ -	$ 66.18	$ -	$ 66.18	$ 6.62	$ 59.56	$ 66.18	$ -	100%	100%
Travel Time	$ 264.72	$ -	$ 264.72	$ -	$ 264.72	$ 26.47	$ 238.25	$ 264.72	$ -	100%	100%
Vehicle mileage	$ 101.70	$ -	$ 101.70	$ -	$ 100.80	N/A	$ 100.80	$ 100.80	$ 0.90	99%	100%
Per Diem Breakfast	$ 9.00	$ -	$ 9.00	$ -	$ -	N/A	$ -	$ -	$ 9.00	0%	100%
Per Diem Lunch	$ 11.00	$ -	$ 11.00	$ -	$ -	N/A	$ -	$ -	$ 11.00	0%	100%
Photoionization Detector (PID)	$ 75.00	$ -	$ 75.00	$ -	$ 75.00	N/A	$ 75.00	$ 75.00	$ -	100%	100%
Multi-Gas Meter (4-gas)	$ 18.75	$ -	$ 18.75	$ -	$ 18.75	N/A	$ 18.75	$ 18.75	$ -	100%	100%
Electronic Water Level Indicator	$ 10.00	$ -	$ 10.00	$ -	$ 10.00	N/A	$ 10.00	$ 10.00	$ -	100%	100%
Soil Sampling Supplies	$ 35.00	$ -	$ 35.00	$ -	$ 21.00	N/A	$ 21.00	$ 21.00	$ 14.00	60%	100%
Groundwater Sampling Supplies	$ 42.00	$ -	$ 42.00	$ -	$ 42.00	N/A	$ 42.00	$ 42.00	$ -	100%	100%
Total Task 1	$ 4,563.69	$ -	$ 4,563.69	$ -	$ 3,563.78	$ 329.62	$ 3,234.16	$ 3,563.78	$ 999.92	78%	90%
Task 2 - Letter Report Preparation											
Guidance Document 4-06 Preparation	$ 2,899.22	$ -	$ 2,899.22	$ -	$ 138.10	$ 13.81	$ 124.29	$ 138.10	$ 2,761.12	5%	5%
Total Task 2	$ 2,899.22	$ -	$ 2,899.22	$ -	$ 138.10	$ 13.81	$ 124.29	$ 138.10	$ 2,761.12	5%	5%
Task 3 Laboratory Analysis											
Lab (Soil, GW, Soil Gas & Grain Size)	$ 2,746.00	$ -	$ 2,746.00	$ -	$ 1,386.00	N/A	$ 1,386.00	$ 1,386.00	$ 1,360.00	50%	100%
Total Task 3	$ 2,746.00	$ -	$ 2,746.00	$ -	$ 1,386.00	N/A	$ 1,386.00	$ 1,386.00	$ 1,360.00	50%	100%
Task 4 Soil Boring Advancement/Drilling											
Driller - 1 soil borings/1 vapor boring	$ 5,650.24	$ -	$ 5,650.24	$ -	$ 5,604.00	N/A	$ 5,604.00	$ 5,604.00	$ 46.24	99%	100%
Total Task 4	$ 5,650.24	$ -	$ 5,650.24	$ -	$ 5,604.00	N/A	$ 5,604.00	$ 5,604.00	$ 46.24	99%	100%
Total Costs	$ 15,859.15	$ -	$ 15,859.15	$ -	$ 10,691.88	$ 343.43	$ 10,348.45	$ 10,691.88	$ 5,167.28	67%	70%

Work Order Retainage Summary

Task	Invoice # & Date	Retainage	Requested Payment on Invoice
1	0021990 (4/14/14)	$ 329.62	$ -
2	0021990 (4/14/14)	$ 13.81	$ -
3	0021990 (4/14/14)	$ -	$ -
4	0021990 (4/14/14)	$ -	$ -
Total Retainage:		$ 343.43	

Current Invoice - Retainer Amount Due:
$ 10,348.45

OK

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

April 18, 2014

Interest Name:	Former Food-n-Fuel	MPCA Project Manager:	Serier, Kathryn
Work Order Number:	3000009814	Verbal Date:	
Preferred Id:	18925		

Amounts

Work Order Amount:	15,859.15	Contingency Amount:	.00
App. Change Orders:	0.00	Contingency Balance:	.00
Approved Amend Amount:	.00		
		Retainage Balance:	343.43
Approved Budget:	15,859.15	Total Invoice Amounts:	10,348.45
Funds Available:	5,167.27	Invoices Paid Sum:	10,348.45

Funding Flags

Merla Elig	Fed Tank Elig	State Elig	Other Elig	Amend Flag
☐	☑	☐	☐	☐

Invoices

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
21990	04/14/2014	10,348.45	10,348.45		2014	343.43	0.00

Invoice Description

For LSI work including driling and lab analytical

Ammendments + Change Orders

Adjustment Type	Amount	Approved Date	Fiscal Year
Change Order	.00	03/12/2014	2014

Description

Verbal - 03/11/14 - transfer money for snow removal - "unexpected/urgent situation".

STATEMENT OF COMPLIANCE
CONTRACTOR – SUBCONTRACTOR
MINNESOTA PREVAILING WAGE STATUTES

REPORT NUMBER 1	CONTRACT OR PURCHASE ORDER NUMBER 30452/MPCA #63189		DATE 4/1/2014
CONTRACTOR/SUBCONTRACTOR NAME Thein Well Company, Inc.		PHONE NUMBER 320-796-2111	CONTRACT NUMBER 30452
ADDRESS 11355 Hwy 71 NE, PO Box 778, Spicer, MN 56288			PROJECT NUMBER MPCA wo#3000009814
TYPE OF WORK Soil borings for temporary well installations			

(Complete as described on solicitation documents.)

STATEMENT WITH RESPECT TO COMPLIANCE AND WAGES PAID

I, Robert P. Thein (Name of signatory party), President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Thein Well Company, Inc. on said Contract; that during the payroll period commencing on the 10 day of Mar the year 2014, and ending the 16 day of Mar the year 2014, there were 2 employees performing covered work on said Contract. That all persons performing work under said Contract are listed on the payroll and have been paid the full prevailing wages for all hours worked under said Contract, that no rebates and or deductions have or will be made either directly or indirectly to or on behalf of said Subcontractor (Contractor or Subcontractor) from the full wages earned by any person, other than permissible deductions as defined In as defined in Minnesota Statutes 177.24, Subdivision 4, 181.06, and 181.79, issued by the Minnesota Commissioner of Labor and Industry and described below.

DESCRIBE LEGAL DEDUCTIONS

FICA, State and Federal Taxes, Health Insurance, Section 125 Cafeteria Plan, Child Support

(2) That the payroll submitted under said Contract is complete and accurate; that the wage rate(s) of the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid according to the wage determination(s) and labor provisions incorporated in said Contract and according to applicable laws; that wages paid to laborer(s), mechanic(s), and worker(s) performing work under said Contract is at least the prevailing wage rate for the most similar classification of labor performed as defined under applicable law; and that the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid for all hours in excess of the prevailing hours at a rate of at least one and one-half times the applicable base rate of pay.

(3) That any apprentices employed during said payroll period are duly registered in a bona fide apprenticeship program registered with the Minnesota Department of Labor and Industry, or are registered with the Bureau of Apprenticeship and Training; United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO ANY APPROVED PLANS, FUNDS, OR PROGRAMS

[x] In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed on said payroll, payments to current, bona fide fringe benefit programs as set forth in paragraph 4(d), have been or will be made to the program's administrators as set forth in paragraph 4(e) for the benefit of said employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH TO ALL EMPLOYEES

[ ] Each laborer, worker, or mechanic listed on said payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic rate plus the fringe rate as listed in the appropriate wage determination incorporated into said Contract.

NOTE----FRINGE BENEFIT SECTIONS C, D, E AND SIGNATURE BLOCK IS ON REVERSE SIDE.

(c) EXCEPTIONS

EMPLOYEE NAME	CLASSIFICATION/OCCUPATION	EXPLANATION
Nathan Herrboldt	#378 - Power Auger/Boring Machine	$9.75/hr fringe shortage added to basic rate
Gregg Anderson	#101 - Laborer	$9.07/hr fringe shortage added to basic rate

(d) BENEFIT PROGRAM INFORMATION in DOLLARS CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked.)

PROGRAM TITLE, CLASSIFICATION TITLE, OR INDIVIDUAL EMPLOYEES	HEALTH / WELFARE	VACATION / HOLIDAY	APPRENTICESHIP / TRAINING	PENSION	OTHER INCLUDE TITLE
Employee Health Insurance	$3.4153	$	$	$	$
Vacation	$	$2.7225	$	$	$
Holidays	$	$0.8167	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$

(e) BENEFIT PROGRAM INFORMATION (Must be completed if 4(a) is checked.)

NAME AND ADDRESS OF FRINGE BENEFIT FUND, PLAN, OR PROGRAM ADMINISTRATOR	BENEFIT ACCOUNT NUMBER	THIRD PARTY TRUSTEE AND/OR CONTACT PERSON	TELEPHONE NUMBER

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution under state law. See Minnesota Statutes 16B, 16C, 177.30, 177.43, Subdivision 5, 177.44, Subdivision 6, 609.63.

NAME AND TITLE OF CONTRACTOR'S REPRESENTATIVE	SIGNATURE
Robert P. Thein, President	Robert P. Thein

As a representative of the contractor submitting the payroll identified above, I hereby certify that the payroll is true and correct to the best of my knowledge.

NOTE: For questions regarding the Prevailing Wage Laws, contact the Department of Labor and Industry at 651.284.5091.

State of Minnesota Prevailing Wage Payroll Report - Submit to Contracting Agency and Project Manager

The Contractor and subcontractor(s) shall furnish this completed form via E-mail as an MS Excel attachment not more than 14 days after the end of each pay period. The e-mail address to send this form to was given in the solicitation or purchase order. The Subject Line of the E-mail must contain the Contracting Firm's Name and the Contract/Purchase Order Number. Copies of the Prevailing Wage Payroll Information Form and the Statement of Compliance Form are available on the MMD website at www.mmd.admin.state.mn.us/mn02000.htm.

All Payrolls must be certified by attaching to each report a completed and executed Statement of Compliance, Minnesota Prevailing Wage Statutes.

Name of Contractor or Subcontractor	Thein Well Co., Inc.		Prime Contractor Name	Carlson McCain, Inc. Contact: Chris Loch		
Address and Telephone #	PO Box 778, Spicer MN 56288 Ph: 320-796-2111		Address & Telephone #	PO Box 429, Maple Plain, MN 55359 Ph: 952-346-3913		
State Project/Contract Number	30452/MPCA #63189	Pay Period End Date	3/16/2014	Project Location	Former Food & Fuel, St. Francis MN/mpca wo#3000009814	Payroll # 1

(1)	(2)	(3)	(4)	(5)Day of Week (M,T,W,R,F,S,Su) & Date (xx/xx)							(6)	(7)	(8)	(9)	(10) Deductions						(11)
Employee Name / *Employee Identification Number (DO NOT provide Social Security No.)	# of Exemp tions	Labor Code and / Classification Title	OT & ST	M 10-Mar	T 11-Mar	W 12-Mar	R 13-Mar	F 14-Mar	S 15-Mar	SU 16-Mar	Total Hours This Job	Hourly Rates of Pay	Gross Amount Earned This Job	Gross Amount Earned This Pay Period	FICA	Federal Tax	State Tax	Other (Specify) medicare	Other (Specify)	Total Deductions	Total Net Wages Paid
				Hours Worked Each Day																	
Nathan Herrbodlt		#378	OT				3.00				3.00	$52.25									
#104	3	Power Auger/Boring Machine	ST				8.00	6.50			14.50	$38.08	708.91	$1,599.38	$92.96	$227.37	$78.52	$21.74	$270.00	690.59	908.79
Gregg Anderson		#101	OT									$49.23									
#117	0	Laborer	ST				1.75				1.75	$35.84	62.72	$679.38	$40.69	$83.23	$35.15	$9.52	$123.08	291.67	387.71
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***Pursuant to the Minnesota Government Data Practices Act, all of the data provided hereunder will be public data, which is available to anyone upon request. DO NOT provide any confidential data such as social security numbers or home addresses on this form. This data is collected pursuant to Minnesota Stat. § 177.30 Sub. 4 and 177.43 Sub. 3. If you have questions regarding the Prevailing Wage Laws, contact the Department of Labor and Industry at 651.284.5091. This form last revised 07/21/09.**